

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Municipal Administration and Urban Development Department – B.E. 2024-25-Release an amount of Rs. 10,62,95,000/- from the BE Provision 2024-25 towards meeting the expenditure under Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) –Urban – Administrative sanction –Accorded-Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

**G.O.Rt.No. 615**

**Dated: 02-12-2024**

**Read: -**

BRO No.1572, Finance (DCM) Department, Dated: 21.11.2024.

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**ORDER: -**

In pursuance of the Budget Release Order issued by the Finance (DCM) Department vide G.O. read above, Government hereby accord administrative sanction for an amount of Rs.10,62,95,000/- ( Rupees Ten Crore Sixty Two Lakh Ninety Five Thousand only) Establishment from the BR Provision 2024-25 towards meeting the expenditure in relaxation of treasury control and quarterly regulation order under Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) –Urban.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued in G.O. read above and the expenditure shall be debited from the following Head of Account:

**(Rs. In lakhs)**

Sl. N o.	Name of the Scheme	Head of Account	Char ged/ Vote d	Provisio n in B.E. 2024-25	Addl. Amou nts Sancti oned	Amo unt re-appr opriat ed	Total Provision in BE 2024-25	Amoun t already authori zed	Amount authorize d now	Bala nce amou nt avail able
1	2	3	4	5	6	7	8	9	10	11
1	Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham)-Urban	2217-80-800-00-13-300-302	V	15,94.42	0	0	15,94.42	5,31.47	10,62.95	0
<b>TOTAL</b>				<b>15,94.42</b>	<b>0</b>	<b>0</b>	<b>15,94.42</b>	<b>5,31.47</b>	<b>10,62.95</b>	<b>0</b>

3. The Assistant Secretary to Government, MA&UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in Para 1 above, and adjust the same to the concerned DDP/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the concerned DDO / PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

5. The District Treasury Officer, Hyderabad (Urban) shall adjust the amount sanctioned in Para 1 above to the concerned DDO / PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

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6. The Director of Municipal Administration, Telangana State, Hyderabad / The Mission Director, MEPMA, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to this Department.

7. This order issues with the concurrence of Finance Department vide their U.O.No 2789694/334/A2/DCM/2024, dated: 22.11.2024.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The Mission Director, MEPMA, Hyderabad

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (DCM) Department

The MAUD (BUDGET) Department

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**//FORWARDED:: BY ORDER//**

**ASSISTANT DIRECTOR**